

TOWNSHIP OF CLARK

430 WESTFIELD AVE

CLARK, NJ 07066

TEL (732)388-3600 FAX (732)388-0581

SHIP TO

TOWNSHIP OF CLARK
430 WESTFIELD AVENUE
CLARK, NEW JERSEY 07066

VENDOR

APRUZZESE MCDERMOTT MASTRO &
MURPHY
P.O.BOX 112
LIBERTY CORNER, NJ 07938

VENDOR #: APRUZ005

Phone: (908)580-1776 Fax: (908)647-1492

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO.

17-00404

ORDER DATE: 02/13/17

REQUISITION NO: R1700164

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX ID #22-6001721 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2017 LAW 212271	7-01-20-155-201 Law: Special Services	1,329.5000	1,329.50
			TOTAL	1,329.50

CL#20534
2-17-17

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

See attached

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD

DATE

VENDOR MUST SIGN CERTIFICATION
STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF CLARK
430 WESTFIELD AVE
CLARK, NJ 07066

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

JOHN F. LAEZZA

TERANCE ONEILL

TOWNSHIP OF CLARK

To Apruzzese, McDermott, Mastro & Murphy, P.C.
(Claimants Name)

Address P.O. Box 112

Liberty Corner, NJ 07938

FILE VOUCHERS WITH THE BUSINESS ADMINISTRATOR DEPARTMENT OF ADMINISTRATION MUNICIPAL BUILDING, TOWNSHIP OF CLARK, NEW JERSEY 07066

DATE OF DELIVERY OR SERVICE	ITEMIZE FULLY CONTRACTUAL OR OTHER SERVICES RENDERED	AMOUNT	TOTAL
	For Professional Services Rendered for the		
	Period Ending January 31, 2017		
T. # <u>hau</u>	General Labor - Invoice No. 212271		\$ 1,329. 50
DATE _____ BY _____			
DATE _____ BY _____			
	VOUCHER TOTAL.....		\$1,329. 50

CLAIMANT'S CERTIFICATION & DECLARATION
I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

Frederick T. Danser
(Signature)
Frederick T. Danser
2/8/17
(Date)
Atty. at law NJ
(Official Position)

2. Delivery slips received and checked.

(Date) (Signature)

DEPARTMENT CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

A J Faenza
DIRECTOR, CHAIRMAN, EQUIVALENT OR DESIGNEE

DATE: 2/13/17
APPROVED: A J Faenza
Mayor, Business Administrator, or Designee

PAYMENT RECORD

PAID
CHECK NO.

4. The above claim is ordered paid

DATE _____
Township Clerk or Designee

LAW OFFICES
APRUZZESE, McDERMOTT, MASTRO & MURPHY
A PROFESSIONAL CORPORATION

SOMERSET HILLS CORPORATE CENTER
25 INDEPENDENCE BOULEVARD
P.O. Box 112
LIBERTY CORNER, NJ 07938
(908) 580-1776
FAX: (908) 647-1492

Page: 1

Township of Clark
430 Westfield Avenue
Clark, NJ 07066

February 08, 2017
Account No: 1848-05049M
Invoice No. 212271

Attn: John Laezza

General Labor

Previous Balance \$3,881.02

01/04/2017

RJM	Review of executed Settlement Agreement; draft correspondence to the attorney for Officer regarding notarized agreement; draft correspondence to the Police Chief and Business Administrator regarding Settlement Agreement.	0.50	87.50
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01/05/2017

RJM	Review of correspondence to the Assistant to the Township Administrator and Notice from the State on pension benefits; draft correspondence to Township official regarding health insurance benefits for former employee; review of the decision matter; review and respond to correspondence from the Police Chief regarding r er.	1.10	192.50
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LAW OFFICES
APRUZZESE, McDERMOTT, MASTRO & MURPHY
A PROFESSIONAL CORPORATION

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25 INDEPENDENCE BOULEVARD
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Page: 2

Township of Clark

February 08, 2017

Account No: 1848-05049M

Invoice No. 212271

General Labor

01/06/2017

RJM Call with the Township Administrator regarding [REDACTED] for application; review of Notice from the Division of Pensions and Benefits; draft correspondence to attorney for Officer regarding procedure for continuation of health insurance benefits. 0.90 157.50

01/09/2017

RJM Review and respond to correspondence from the Police Chief regarding [REDACTED] [REDACTED] 0.20 35.00

01/10/2017

RJM Call with Police Captain regarding [REDACTED]; call with the Police Chief regarding [REDACTED] disciplinary matter, Settlement Agreement and dismissal of charges; review of correspondence from Police Captain [REDACTED] er; review of correspondence from counsel for Police Officer [REDACTED] ent. 0.60 105.00

01/12/2017

RJM Review correspondence from the Police Chief regarding [REDACTED]; call with Police [REDACTED]

LAW OFFICES
APRUZZESE, McDERMOTT, MASTRO & MURPHY
A PROFESSIONAL CORPORATION

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Township of Clark

General Labor

Page: 3
February 08, 2017
Account No: 1848-05049M
Invoice No. 212271

	Captain regarding scheduling of hearing on new disciplinary matter.	0.40	70.00
01/13/2017			
RJM	Review of Internal Affairs file and tapes of interviews; call with the Police Chief [REDACTED]g.	2.30	402.50
01/17/2017			
RJM	Draft correspondence to attorney regarding final Settlement Agreement.	0.10	17.50
01/18/2017			
RJM	Call with counsel for Police Officer regarding waiver of time for hearing and proposed hearing date; draft correspondence to counsel for P.O. regarding waiver of time restriction and hearing.	0.40	70.00
01/19/2017			
RJM	Call with the Police Chief regarding hearing date on disciplinary charges and [REDACTED] other pending matters involving employee.	0.40	70.00
01/20/2017			
RJM	Call with the Township Administrator [REDACTED] matter.	0.20	35.00

LAW OFFICES
APRUZZESE, McDERMOTT, MASTRO & MURPHY
A PROFESSIONAL CORPORATION

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FAX: (908) 647-1492

Township of Clark

General Labor

Page: 4
February 08, 2017
Account No: 1848-05049M
Invoice No. 212271

01/24/2017

RJM Review of correspondence from the
Township with [REDACTED]

0.10 17.50

01/27/2017

RJM Review of correspondence from the
Township Administrator regarding [REDACTED]

0.10 17.50

For Current Services Rendered

7.30 1,277.50

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
R. J. Merryman	7.30	\$175.00	\$1,277.50

12/08/2016 Photocopying, 68 pp @ \$.25 each 17.00

12/10/2016 Photocopying, 108 pp @ \$.25 each 27.00

01/20/2017 Photocopying, 4 pp @ \$.25 each 1.00

Photocopy charges throughout the period. 45.00

01/05/2017 Fax messages. 7.00

Fax messages. 7.00

Total Expenses Thru 01/31/2017 52.00

LAW OFFICES
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Township of Clark

General Labor

Page: 5
February 08, 2017
Account No: 1848-05049M
Invoice No. 212271

Total This Invoice 1,329.50

Balance Due \$5,210.52

Past Due Amounts

<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-150</u>	<u>151+</u>
5,210.52	0.00	0.00	0.00	0.00	0.00

LAW OFFICES
APRUZZESE, McDERMOTT, MASTRO & MURPHY

VINCENT J. APRUZZESE (2)*
FREDERICK T. DANSER, III
MAURICE J. NELLIGAN, JR. (4)
BARRY MARELL
ROBERT T. CLARKE
MARK J. BLUNDA (1)
LISA BARRÉ-QUICK (2)(3)
ROBERT J. MERRYMAN (3)
ARTHUR R. THIBAUT, JR.
RYAN S. CAREY (2)
NEHA PATEL (5)
TIMOTHY D. CEDRONE (2)
H. THOMAS CLARKE (3)
DEBORAH J. BRACAGLIA
KYLE J. TRENT (2)

A PROFESSIONAL CORPORATION
(MAIL TO)
P.O. Box 112
LIBERTY CORNER, N.J. 07938

(DELIVER TO)
SOMERSET HILLS CORPORATE CENTER
25 INDEPENDENCE BOULEVARD
WARREN, N.J. 07059

(908) 580-1776
—
FAX: (908) 647-1492
WEBSITE: www.ammn.com

February 8, 2017

FRANK X. McDERMOTT
(1924-2011)
—
FRANCIS A. MASTRO
(1929-2008)
—
JAMES F. MURPHY
(1938-1990)
—
521 FIFTH AVENUE
SUITE 1700
NEW YORK, NEW YORK 10017
(212) 292-4218

ALSO DC(1) NY(2) PA(3) MD(4)
VA(5)
*OF COUNSEL

Township of Clark
430 Westfield Avenue
Clark, NJ 07066

Attn: John Laezza

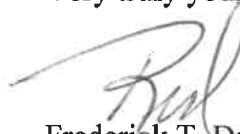
Re: General Labor

Dear Mr. Laezza:

Enclosed is our invoice for services rendered through January 31, 2017 in connection with the above captioned matter.

We very much appreciate your trust and confidence.

Very truly yours,



Frederick T. Danser, III

FTD:mjf
Enclosures

TOWNSHIP OF CLARK

430 WESTFIELD AVE

CLARK, NJ 07066

TEL (732)388-3600 FAX (732)388-0581

PURCHASE ORDERTHIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 17-00285

ORDER DATE: 01/27/17

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX ID #22-6001721 - TAX EXEMPT

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TOWNSHIP OF CLARK
430 WESTFIELD AVENUE
CLARK, NEW JERSEY 07066**V
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N
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R**
VENDOR #: APRUZ005
APRUZZESE MCDERMOTT MASTRO &
MURPHY
P.O.BOX 112
LIBERTY CORNER, NJ 07938

Phone: (908)580-1776 Fax: (908)647-1492

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2016 LABOR ATTY 212116	7-01-20-155-201 Law: Special Services	3,881.0200	3,881.02
			TOTAL	3,881.02

CH# 20534
2-17-17**CLAIMANT'S CERTIFICATION & DECLARATION**

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

x *See attached*

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

ATZ

1/31/17

DEPT. HEAD

DATE

VENDOR MUST SIGN CERTIFICATION
STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:TOWNSHIP OF CLARK
430 WESTFIELD AVE
CLARK, NJ 07066**APPROVAL TO PURCHASE**DO NOT ACCEPT THIS ORDER UNLESS IT
IS SIGNED BELOW.*John F. Laezza*
JOHN F. LAEZZA*Terance Oneill*
TERANCE ONEILL

TOWNSHIP OF CLARK

To Apruzzese, McDermott, Mastro & Murphy, P.C.
(Claimants Name)

Address P.O. Box 112

Liberty Corner, NJ 07938

01
285-320.68
201-3049.04

FILE VOUCHERS WITH THE BUSINESS ADMINISTRATOR DEPARTMENT OF ADMINISTRATION MUNICIPAL BUILDING, TOWNSHIP OF CLARK, NEW JERSEY 07066

DATE OF DELIVERY OR SERVICE	ITEMIZE FULLY CONTRACTUAL OR OTHER SERVICES RENDERED	AMOUNT	TOTAL
	For Professional Services Rendered for the		
	Period Ending December 31, 2016		
	General Labor - Invoice No. 212116		\$3,881 02
T. # <u>low</u>			
DATE _____ BY _____			
DATE _____ BY _____			
BY _____	VOUCHER TOTAL.....		

CLAIMANT'S CERTIFICATION & DECLARATION
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Frederick T. Danser
(Signature)
Frederick T. Danser
1/24/17
(Date)
Atty. at law NJ
(Official Position)

2. Delivery slips received and checked.

(Date)

(Signature)

DEPARTMENT CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

John J. Faey
DIRECTOR, CHAIRMAN, EQUIVALENT OR DESIGNEE

DATE: 1/27/17
APPROVED: A J Faey
Mayor, Business Administrator, or Designee

4. The above claim is ordered paid

DATE _____

Township Clerk or Designee

PAYMENT RECORD

PAID _____
CHECK NO. _____

LAW OFFICES
APRUZZESE, McDERMOTT, MASTRO & MURPHY

VINCENT J. APRUZZESE (2)*
FREDERICK T. DANSER, III
MAURICE J. NELLIGAN, JR. (4)
BARRY MARELL
ROBERT T. CLARKE
MARK J. BLUNDA (1)
LISA BARRÉ-QUICK (2)(3)
ROBERT J. MERRYMAN (3)
ARTHUR R. THIBAUT, JR.
RYAN S. CAREY (2)
NEHA PATEL (5)
TIMOTHY D. CEDRONE (2)
H. THOMAS CLARKE (3)
DEBORAH J. BRACAGLIA
KYLE J. TRENT (2)

A PROFESSIONAL CORPORATION
(MAIL TO)
P.O. BOX 112
LIBERTY CORNER, N.J. 07938

(DELIVER TO)
SOMERSET HILLS CORPORATE CENTER
25 INDEPENDENCE BOULEVARD
WARREN, N.J. 07059

(908) 580-1776

FAX: (908) 647-1492

WEBSITE: www.ammm.com

January 24, 2017

FRANK X. McDERMOTT
(1924-2011)

FRANCIS A. MASTRO
(1929-2008)

JAMES F. MURPHY
(1938-1990)

521 FIFTH AVENUE
SUITE 1700
NEW YORK, NEW YORK 10017
(212) 292-4218

ALSO DC(1) NY(2) PA(3) MD(4)
VA(5)
*OF COUNSEL

Township of Clark
430 Westfield Avenue
Clark, NJ 07066

Attn: John Laezza

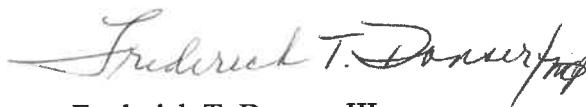
Re: General Labor

Dear Mr. Laezza:

Enclosed is our invoice for services rendered through December 31, 2016 in connection with the above captioned matter.

We very much appreciate your trust and confidence.

Very truly yours,



Frederick T. Danser, III

FTD:ob
Enclosures

LAW OFFICES
APRUZZESE, McDERMOTT, MASTRO & MURPHY
A PROFESSIONAL CORPORATION

SOMERSET HILLS CORPORATE CENTER
25 INDEPENDENCE BOULEVARD
P.O. Box 112
LIBERTY CORNER, NJ 07938
(908) 580-1776
FAX: (908) 647-1492

Page: 1

January 24, 2017

Account No: 1848-05049M

Invoice No. 212116

Township of Clark
430 Westfield Avenue
Clark, NJ 07066

Attn: John Laezza

General Labor

Previous Balance \$1,068.70

12/02/2016

RJM Review and respond to correspondence with
the Police Chief regarding [REDACTED]
[REDACTED] 0.20 35.00

12/05/2016

FTD Confer with R. Merryman regarding police
[REDACTED] 0.60 105.00

RJM Call with counsel for employee regarding
Settlement Agreement and disciplinary
charges; preparation of revisions to the
draft Settlement Agreement; confer with
F. Danser [REDACTED] 0.80 140.00

12/06/2016

KJT Legal research and preparation of
analysis re: potential issues surrounding
a police officer's application for
accidental disability benefits and
potentially corresponding resignation or

LAW OFFICES
APRUZZESE, McDERMOTT, MASTRO & MURPHY
A PROFESSIONAL CORPORATION

SOMERSET HILLS CORPORATE CENTER
25 INDEPENDENCE BOULEVARD
P.O. BOX 112
LIBERTY CORNER, NJ 07938
(908) 580-1776
FAX: (908) 647-1492

Township of Clark

General Labor

Page: 2
January 24, 2017
Account No: 1848-05049M
Invoice No. 212116

processing disciplinary charges due to the officer's related incapacity	2.40	420.00
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RJM	Call with the attorney for employee regarding pension issue and language change; review of draft of Settlement Agreement; review of law on eligibility for pension.	1.00	175.00
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12/07/2016

DJB	Analysis as to facts and issues with regard to police officer who is facing disciplinary charges based on incapacity.	0.20	35.00
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RJM	Call with the Township Administrator regardin [REDACTED]; draft correspondence to counsel for employee regarding revised draft of the Settlement Agreement and health benefits issue; draft correspondence to the Police Chief [REDACTED].	0.90	157.50
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12/08/2016

RJM	Preparation of Exhibits for disciplinary hearing; call with the Police Chief on disciplinary hearing and meeting in [REDACTED] preparation for hearing.	1.10	192.50
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12/09/2016

DJB	Legal research regarding fitness for		
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LAW OFFICES
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Township of Clark

General Labor

Page: 3
January 24, 2017
Account No: 1848-05049M
Invoice No. 212116

duty, disciplinary charges based on inability to perform duties and/or incompetence. Legal research regarding impact of fitness for duty charges and/or resignation and impact of same on disability retirement application. Draft legal memorandum 3.80 665.00

RJM Meet with Police Chief [REDACTED]
[REDACTED] calls with counsel for Police Officer regarding Settlement Agreement; review of draft of Agreement; draft response to attorney regarding changes to Agreement. 2.20 385.00

12/10/2016

RJM Preparation of Exhibits and outline of testimony for disciplinary hearing. 1.50 262.50

12/12/2016

RJM Preparation for and attendance at scheduled disciplinary matter; meet with the Township officials regarding request for adjournment and Settlement Agreement; calls with counsel for Officer regarding adjournment and Settlement Agreement; revise the draft Settlement Agreement; draft correspondence to the Police Chief and Township Administrator regarding revisions to the Settlement Agreement. 2.80 490.00

LAW OFFICES
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Township of Clark

General Labor

Page: 4
January 24, 2017
Account No: 1848-05049M
Invoice No. 212116

12/14/2016

RJM	Review and respond to correspondence from attorney for employee regarding Settlement Agreement.	0.30	52.50
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12/15/2016

DJB	Re: Disciplinary matter - BR - review and analysis of [REDACTED]	0.40	70.00
-----	--	------	-------

RJM	Review of correspondence from counsel for employee along with revised draft Settlement Agreement; call with the Police Chief regarding [REDACTED]	0.60	105.00
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12/16/2016

RJM	Review and respond to correspondence from attorney for Officer regarding Settlement Agreement and hearing date; call with the Police Chief regarding the Settlement Agreement [REDACTED]	0.50	87.50
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12/19/2016

RJM	Attendance at Local hearing on Police Officer disciplinary matter.	1.80	315.00
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12/21/2016

RJM	Call from counsel for Police Officer		
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LAW OFFICES
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Page: 5

Township of Clark

January 24, 2017

Account No: 1848-05049M

Invoice No. 212116

General Labor

regarding executed Settlement Agreement.	0.10	17.50
For Current Services Rendered	21.20	3,710.00

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
F. T. Danser	0.60	\$175.00	\$105.00
R. J. Merryman	13.80	175.00	2,415.00
Deborah J. Bracaglia	4.40	175.00	770.00
Kyle J. Trent	2.40	175.00	420.00

12/31/2016 Computerized legal research.	38.48
12/31/2016 Computerized legal research.	13.78
12/31/2016 Computerized legal research.	118.76
Computerized legal research.	171.02

Total Expenses Thru 12/31/2016	171.02
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Total This Invoice	3,881.02
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Total Payments Thru 01/24/2017	-1,068.70
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Balance Due	<u>\$3,881.02</u>
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TOWNSHIP OF CLARK

430 WESTFIELD AVE

CLARK, NJ 07066

TEL (732)388-3600 FAX (732)388-0581

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO.

17-00756

ORDER DATE: 03/23/17

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX ID #22-6001721 - TAX EXEMPT

S
H
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P
T
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TOWNSHIP OF CLARK
430 WESTFIELD AVENUE
CLARK, NEW JERSEY 07066

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R

VENDOR #: APRUZ005
APRUZZESE MCDERMOTT MASTRO &
MURPHY
P.O.BOX 112
LIBERTY CORNER, NJ 07938

Phone: (908)580-1776 Fax: (908)647-1492

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2017 LABOR ATTORNEY 212523	7-01-20-155-201 Law: Special Services	70.0000	70.00
			TOTAL	70.00

CB#20813
4-17-17

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

See attached

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

AD

3/24/17

DEPT. HEAD

DATE

VENDOR MUST SIGN CERTIFICATION
STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF CLARK
430 WESTFIELD AVE
CLARK, NJ 07066

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT
IS SIGNED BELOW.

John F. Laezza

JOHN F. LAEZZA

Terance Oneill

TERANCE ONEILL

Address _____

FILE VOUCHERS WITH _____

TYPE OF DELIVERY
OR SERVICE

ITEMIZ _____

For Professional _____

Period End _____

General _____

T. & Law

DATE _____

BY _____

DATE _____

BY _____

BY _____

CLAIMANT'S CERTIFICATION & DECLARATION
I do solemnly declare and certify under the
oath that the within bill is correct in all
particulars; that no bonus has been given
or paid thereon; that the articles have been furnished or served
to the person or persons within the knowledge of
the claimant; that the claimant is justly due and owing; and that the
claimant is a reasonable one.

Merick T. Dancer
Merick T. Dancer (Signature)
0/17

Atty. at law n.
(Official Position)

3/22/17

A. J. Juez
Mayor, Business Administrator, or Designee

PAYMENT RECORD

TOWNSHIP OF CLARK

To Apruzzese, McDermott, Mastro & Murphy, P.C.
(Claimants Name)

Address P.O. Box 112
Liberty Corner, NJ 07938

FILE VOUCHERS WITH THE BUSINESS ADMINISTRATOR DEPARTMENT OF ADMINISTRATION MUNICIPAL
BUILDING, TOWNSHIP OF CLARK, NEW JERSEY 07066

DATE OF DELIVERY OR SERVICE	ITEMIZE FULLY CONTRACTUAL OR OTHER SERVICES RENDERED	AMOUNT	TOTAL
	For Professional Services Rendered for the		
	Period Ending February 28, 2017		
	General Labor -Invoice No. 212523		\$70.00
T. # <u>649 LAW</u>			
DATE _____ BY _____			
DATE _____ BY _____			
BY _____	VOUCHER TOTAL.....		\$70.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

Frederick T. Danser (Signature)
3/20/17 Atty. at law NJ
(Date) (Official Position)

2. Delivery slips received and checked.

(Date) (Signature)

DEPARTMENT CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

A. J. Saegge
DIRECTOR, CHAIRMAN, EQUIVALENT OR DESIGNEE

DATE: 3/22/17
APPROVED: A. J. Saegge
Mayor, Business Administrator, or Designee

4. The above claim is ordered paid

DATE _____ Township Clerk or Designee

PAYMENT RECORD

PAID _____
CHECK NO. _____

LAW OFFICES
APRUZZESE, McDERMOTT, MASTRO & MURPHY
A PROFESSIONAL CORPORATION

SOMERSET HILLS CORPORATE CENTER
25 INDEPENDENCE BOULEVARD
P.O. Box 112
LIBERTY CORNER, NJ 07938
(908) 580-1776
FAX: (908) 647-1492

Township of Clark
430 Westfield Avenue
Clark, NJ 07066

Attn: John Laezza

Page: 1
March 20, 2017
Account No: 1848-05049M
Invoice No. 212523

General Labor

Previous Balance \$5,210.52

02/03/2017

RJM	Review correspondence from Police Chief regarding resolution of police disciplinary matters.	0.10	17.50
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02/10/2017

RJM	Review new statute on disability retirements; call with Police Chief on [REDACTED] matter.	0.30	52.50
	For Current Services Rendered	0.40	70.00

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
R. J. Merryman	0.40	\$175.00	\$70.00

Total This Invoice 70.00

Total Payments Thru 03/20/2017 -5,210.52

LAW OFFICES
APRUZZESE, McDERMOTT, MASTRO & MURPHY
A PROFESSIONAL CORPORATION

SOMERSET HILLS CORPORATE CENTER
25 INDEPENDENCE BOULEVARD
P.O. Box 112
LIBERTY CORNER, NJ 07938
(908) 580-1776
FAX: (908) 647-1492

Township of Clark

General Labor

Page: 2
March 20, 2017
Account No: 1848-05049M
Invoice No. 212523

Balance Due

\$70.00

TOWNSHIP OF CLARK

430 WESTFIELD AVE

CLARK, NJ 07066

TEL (732)388-3600 FAX (732)388-0581

S
H
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T
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TOWNSHIP OF CLARK
430 WESTFIELD AVENUE
CLARK, NEW JERSEY 07066

V
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R
APRUZZESE MCDERMOTT MASTRO &
MURPHY
P.O.BOX 112
LIBERTY CORNER, NJ 07938

Phone: (908)580-1776 Fax: (908)647-1492

VENDOR #: APRUZ005

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 17-01073

ORDER DATE: 04/27/17

REQUISITION NO: R1700427

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX ID #22-6001721 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2017 LABOR ATTORNEY 212670	7-01-20-155-201 Law: Special Services	227.5000	227.50
			TOTAL	227.50

OK #20990
5-15-17

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

x See Attached

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

472

5/1/17

DEPT. HEAD

DATE

VENDOR MUST SIGN CERTIFICATION
STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF CLARK
430 WESTFIELD AVE
CLARK, NJ 07066

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT
IS SIGNED BELOW.

John F. Laezza

JOHN F. LAEZZA

Terance O'Neill

TERANCE ONEILL

TOWNSHIP OF CLARK

To Apruzzese, McDermott, Mastro & Murphy, P.C.
(Claimants Name)

Address P.O. Box 112
Liberty Corner, NJ 07938

FILE VOUCHERS WITH THE BUSINESS ADMINISTRATOR DEPARTMENT OF ADMINISTRATION MUNICIPAL BUILDING, TOWNSHIP OF CLARK, NEW JERSEY 07066

DATE OF DELIVERY OR SERVICE	ITEMIZE FULLY CONTRACTUAL OR OTHER SERVICES RENDERED	AMOUNT	TOTAL
	For Professional Services Rendered for the		
	Period Ending March 31, 2017		
	General Labor - Invoice No. 212670		\$ 227. 50
T. # <u>LAW</u>			
DATE _____ BY _____			
DATE _____ BY _____			
BY _____	VOUCHER TOTAL.....		\$ 227. 50

CLAIMANT'S CERTIFICATION & DECLARATION
I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

Frederick T. Danser
(Signature)
Frederick T. Danser
4/21/17
(Date)
Atty. at law nJ
(Official Position)

2. Delivery slips received and checked.

(Date) (Signature)

DEPARTMENT CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

A J Faery
DIRECTOR, CHAIRMAN, EQUIVALENT OR DESIGNEE

DATE: 4/24/17
APPROVED: A J Faery
Mayor, Business Administrator, or Designee

4. The above claim is ordered paid

DATE _____ Township Clerk or Designee

PAYMENT RECORD

PAID _____
CHECK NO. _____

LAW OFFICES
APRUZZESE, McDERMOTT, MASTRO & MURPHY
A PROFESSIONAL CORPORATION

SOMERSET HILLS CORPORATE CENTER
25 INDEPENDENCE BOULEVARD
P.O. BOX 112
LIBERTY CORNER, NJ 07938
(908) 580-1776
FAX: (908) 647-1492

Page: 1

April 21, 2017

Account No: 1848-05049M

Invoice No. 212670

Township of Clark
430 Westfield Avenue
Clark, NJ 07066

Attn: John Laezza

General Labor

Previous Balance \$70.00

03/23/2017

RJM	Review correspondence from Chief on entitlement to accrued time during unpaid leave; review civil-service regulations; draft correspondence to Chief regarding accrual of time during leave.	0.70	122.50
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03/24/2017

RJM	Call with police chief on [REDACTED]	0.60	105.00
	For Current Services Rendered	1.30	227.50

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
R. J. Merryman	1.30	\$175.00	\$227.50

Total This Invoice 227.50

LAW OFFICES
APRUZZESE, McDERMOTT, MASTRO & MURPHY
A PROFESSIONAL CORPORATION

SOMERSET HILLS CORPORATE CENTER
25 INDEPENDENCE BOULEVARD
P.O. Box 112
LIBERTY CORNER, NJ 07938
(908) 580-1776
FAX: (908) 647-1492

Township of Clark

General Labor

Page: 2
April 21, 2017
Account No: 1848-05049M
Invoice No. 212670

Total Payments Thru 04/21/2017	-70.00
Balance Due	<u>\$227.50</u>

LAW OFFICES
APRUZZESE, McDERMOTT, MASTRO & MURPHY

VINCENT J. APRUZZESE (2)*
FREDERICK T. DANSER, III
MAURICE J. NELLIGAN, JR. (4)
BARRY MARELL
ROBERT T. CLARKE
MARK J. BLUNDA (1)
LISA BARRÉ-QUICK (2)(3)
ROBERT J. MERRYMAN (3)
ARTHUR R. THIBAUT, JR.
RYAN S. CAREY (2)
NEHA PATEL (5)
TIMOTHY D. CEDRONE (2)
H. THOMAS CLARKE (3)
DEBORAH J. BRACAGLIA
KYLE J. TRENT (2)

A PROFESSIONAL CORPORATION
(MAIL TO)
P.O. BOX 112
LIBERTY CORNER, N.J. 07938

(DELIVER TO)
SOMERSET HILLS CORPORATE CENTER
25 INDEPENDENCE BOULEVARD
WARREN, N.J. 07059

(908) 580-1776
—
FAX: (908) 647-1492
WEBSITE: www.ammml.com

FRANK X. McDERMOTT
(1924-2011)
—
FRANCIS A. MASTRO
(1929-2008)
—
JAMES F. MURPHY
(1938-1990)
—
521 FIFTH AVENUE
SUITE 1700
NEW YORK, NEW YORK 10017
(212) 292-4218

ALSO DC(1) NY(2) PA(3) MD(4)
VA(5)
*OF COUNSEL

April 21, 2017

Township of Clark
430 Westfield Avenue
Clark, NJ 07066

Attn: John Laezza

Re: General Labor

Dear Mr. Laezza:

Enclosed is our invoice for services rendered through March 31, 2017 in connection with the above captioned matter.

We very much appreciate your trust and confidence.

Very truly yours,



Frederick T. Danser, III

FTD:mjf
Enclosures

TOWNSHIP OF CLARK

To Apruzzese, McDermott, Mastro & Murphy, P.C.
(Claimants Name)

Address P.O. Box 112
Liberty Corner, NJ 07938

FILE VOUCHERS WITH THE BUSINESS ADMINISTRATOR DEPARTMENT OF ADMINISTRATION MUNICIPAL
BUILDING, TOWNSHIP OF CLARK, NEW JERSEY 07066

TYPE OF DELIVERY OR SERVICE	ITEMIZE FULLY CONTRACTUAL OR OTHER SERVICES RENDERED	AMOUNT	TOTAL
	For Professional Services Rendered for the		
	Period Ending April 30, 2017		
	General Labor - Invoice No. 213257		\$ 280. 00
T. # <u>LAW</u>			
DATE _____ BY _____			
DATE _____ BY _____			
BY _____	VOUCHER TOTAL.....		

CLAIMANT'S CERTIFICATION & DECLARATION
I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

Frederick T. Danser
(Signature)
Frederick T. Danser
5/25/17 Atty. at law NJ
(Date) (Official Position)

2. Delivery slips received and checked.

(Date) _____ (Signature) _____

DEPARTMENT CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

A. J. Frezzi
DIRECTOR, CHAIRMAN, EQUIVALENT OR DESIGNEE

DATE: 5/31/17
APPROVED: A. J. Frezzi
Mayor, Business Administrator, or Designee

4. The above claim is ordered paid

DATE _____ Township Clerk or Designee

PAYMENT RECORD

PAID _____
CHECK NO. _____

LAW OFFICES
APRUZZESE, McDERMOTT, MASTRO & MURPHY
A PROFESSIONAL CORPORATION

SOMERSET HILLS CORPORATE CENTER
25 INDEPENDENCE BOULEVARD
P.O. Box 112
LIBERTY CORNER, NJ 07938
(908) 580-1776
FAX: (908) 647-1492

Township of Clark
430 Westfield Avenue
Clark, NJ 07066

Attn: John Laezza

Page: 1
May 25, 2017
Account No: 1848-05049M
Invoice No. 213257

General Labor

Previous Balance \$227.50

04/19/2017

RJM	Review correspondence from police chief on [REDACTED]; research law on physical fitness testing	0.40	70.00
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04/21/2017

RJM	Review law on fitness exams for police officers; call with police chief regarding fitness exams and timing of medical exam for police candidates	0.90	157.50
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04/26/2017

RJM	Draft correspondence to Police Chief [REDACTED]	0.30	52.50
	For Current Services Rendered	1.60	280.00

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
R. J. Merryman	1.60	\$175.00	\$280.00

LAW OFFICES
APRUZZESE, McDERMOTT, MASTRO & MURPHY
A PROFESSIONAL CORPORATION

SOMERSET HILLS CORPORATE CENTER
25 INDEPENDENCE BOULEVARD
P.O. Box 112
LIBERTY CORNER, NJ 07938
(908) 580-1776
FAX: (908) 647-1492

Township of Clark

General Labor

Page: 2
May 25, 2017
Account No: 1848-05049M
Invoice No. 213257

Total This Invoice	280.00
Total Payments Thru 05/25/2017	-227.50
Balance Due	<u>\$280.00</u>

LAW OFFICES
APRUZZESE, McDERMOTT, MASTRO & MURPHY

VINCENT J. APRUZZESE (2)*
FREDERICK T. DANSER, III
MAURICE J. NELLIGAN, JR. (4)
BARRY MARELL
ROBERT T. CLARKE
MARK J. BLUNDA (1)
LISA BARRÉ-QUICK (2)(3)
ROBERT J. MERRYMAN (3)
ARTHUR R. THIBAUT, JR.
RYAN S. CAREY (2)
NEHA PATEL (5)
TIMOTHY D. CEDRONE (2)
H. THOMAS CLARKE (3)
DEBORAH J. BRACAGLIA
KYLE J. TRENT (2)

A PROFESSIONAL CORPORATION
(MAIL TO)
P.O. BOX 112
LIBERTY CORNER, N.J. 07938

(DELIVER TO)
SOMERSET HILLS CORPORATE CENTER
25 INDEPENDENCE BOULEVARD
WARREN, N.J. 07059

(908) 580-1776
—
FAX: (908) 647-1492
WEBSITE: www.ammm.com

FRANK X. McDERMOTT
(1924-2011)
—
FRANCIS A. MASTRO
(1929-2008)
—
JAMES F. MURPHY
(1938-1990)
—
521 FIFTH AVENUE
SUITE 1700
NEW YORK, NEW YORK 10017
(212) 292-4218

ALSO DC(1) NY(2) PA(3) MD(4)
VA(5)
*OF COUNSEL

May 25, 2017

Township of Clark
430 Westfield Avenue
Clark, NJ 07066

Attn: John Laezza

Re: General Labor

Dear Mr. Laezza:

Enclosed is our invoice for services rendered through April 30, 2017 in connection with the above captioned matter.

We very much appreciate your trust and confidence.

Very truly yours,



Frederick T. Danser, III

FTD:mjf
Enclosures

TOWNSHIP OF CLARK

430 WESTFIELD AVE

CLARK, NJ 07066

TEL (732)388-3600 FAX (732)388-0581

PURCHASE ORDERTHIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 17-01527

ORDER DATE: 06/20/17

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX ID #22-6001721 - TAX EXEMPT

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TOWNSHIP OF CLARK
430 WESTFIELD AVENUE
CLARK, NEW JERSEY 07066**V
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R**
VENDOR #: APRUZ005
APRUZZESE MCDERMOTT MASTRO &
MURPHY
P.O.BOX 112
LIBERTY CORNER, NJ 07938

Phone: (908)580-1776 Fax: (908)647-1492

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2017 LABOR ATTORNEY 213401	7-01-20-155-201 Law: Special Services	122.5000	122.50
			TOTAL	122.50

ck#21261
7-14-17**CLAIMANT'S CERTIFICATION & DECLARATION**

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

See attached

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD

DATE

VENDOR MUST SIGN CERTIFICATION
STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:TOWNSHIP OF CLARK
430 WESTFIELD AVE
CLARK, NJ 07066**APPROVAL TO PURCHASE**DO NOT ACCEPT THIS ORDER UNLESS IT
IS SIGNED BELOW.

JOHN F. LAEZZA

TERANCE ONEILL

TOWNSHIP OF CLARK

To Apruzzese, McDermott, Mastro & Murphy, P.C.
(Claimants Name)

Address P.O. Box 112

Liberty Corner, NJ 07938

FILE VOUCHERS WITH THE BUSINESS ADMINISTRATOR DEPARTMENT OF ADMINISTRATION MUNICIPAL
BUILDING, TOWNSHIP OF CLARK, NEW JERSEY 07066

DATE OF DELIVERY OR SERVICE		ITEMIZE FULLY CONTRACTUAL OR OTHER SERVICES RENDERED	AMOUNT		TOTAL
		For Professional Services Rendered for the			
		Period Ending May 31, 2017			
		General Labor - Invoice No. 213401			\$122. 50
T. # <u> LAW </u>					
#					
#					
DATE _____ BY _____					
DATE _____ BY _____					
BY _____		VOUCHER TOTAL.....			

CLAIMANT'S CERTIFICATION & DECLARATION
I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

Frederick T. Danser
(Signature)
Frederick T. Danser
6/15/17 Atty. at law nJ
(Date) (Official Position)

2. Delivery slips received and checked.

(Date)

(Signature)

DEPARTMENT CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

A. J. Tuley
DIRECTOR, CHAIRMAN, EQUIVALENT OR DESIGNEE

ATE: 4/19/17
 PPROVED: A J Trez
 Mayor, Business Administrator, or Designee

4. The above claim is ordered paid

DATE _____
Township Clerk or Designee

PAYMENT RECORD

E PAID

PK NO. _____

LAW OFFICES
APRUZZESE, McDERMOTT, MASTRO & MURPHY
A PROFESSIONAL CORPORATION

SOMERSET HILLS CORPORATE CENTER
25 INDEPENDENCE BOULEVARD
P.O. Box 112
LIBERTY CORNER, NJ 07938
(908) 580-1776
FAX: (908) 647-1492

Township of Clark
430 Westfield Avenue
Clark, NJ 07066

Attn: John Laezza

Page: 1
June 15, 2017
Account No: 1848-05049M
Invoice No: 213401

General Labor

Previous Balance \$507.50

05/01/2017

RJM Call with Police Chief and Township
Administrator regarding [REDACTED]

[REDACTED] W
procedures for pension application 0.70 122.50

For Current Services Rendered 0.70 122.50

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
R. J. Merryman	0.70	\$175.00	\$122.50

Total This Invoice 122.50

Total Payments Thru 06/15/2017 -227.50

Balance Due \$402.50

LAW OFFICES
APRUZZESE, McDERMOTT, MASTRO & MURPHY
A PROFESSIONAL CORPORATION

SOMERSET HILLS CORPORATE CENTER
25 INDEPENDENCE BOULEVARD
P.O. Box 112
LIBERTY CORNER, NJ 07938
(908) 580-1776
FAX: (908) 647-1492

Township of Clark

General Labor

Page: 2
June 15, 2017
Account No: 1848-05049M
Invoice No. 213401

Past Due Amounts					
<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-150</u>	<u>151+</u>
402.50	0.00	0.00	0.00	0.00	0.00

LAW OFFICES
APRUZZESE, McDERMOTT, MASTRO & MURPHY

VINCENT J. APRUZZESE (2)*
FREDERICK T. DANSER, III
MAURICE J. NELLIGAN, JR. (4)
BARRY MARELL
ROBERT T. CLARKE
MARK J. BLUNDA (1)
LISA BARRÉ-QUICK (2)(3)
ROBERT J. MERRYMAN (3)
ARTHUR R. THIBAUT, JR.
RYAN S. CAREY (2)
NEHA PATEL (5)
TIMOTHY D. CEDRONE (2)
H. THOMAS CLARKE (3)
DEBORAH J. BRACAGLIA
KYLE J. TRENT (2)

A PROFESSIONAL CORPORATION
(MAIL TO)
P.O. BOX 112
LIBERTY CORNER, N.J. 07938

(DELIVER TO)
SOMERSET HILLS CORPORATE CENTER
25 INDEPENDENCE BOULEVARD
WARREN, N.J. 07059

(908) 580-1776
—
FAX: (908) 647-1492
WEBSITE: www.ammm.com

FRANK X. McDERMOTT
(1924-2011)
—
FRANCIS A. MASTRO
(1929-2008)
—
JAMES F. MURPHY
(1938-1990)
—
521 FIFTH AVENUE
SUITE 1700
NEW YORK, NEW YORK 10017
(212) 292-4218

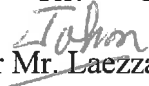
ALSO DC(1) NY(2) PA(3) MD(4)
VA(5)
*OF COUNSEL

June 15, 2017

Township of Clark
430 Westfield Avenue
Clark, NJ 07066

Attn: John Laezza

Re: General Labor


Dear Mr. Laezza:

Enclosed is our invoice for services rendered through May 31, 2017 in connection with the above captioned matter.

We very much appreciate your trust and confidence.

Very truly yours,



Frederick T. Danser, III

FTD:mjf
Enclosures

TOWNSHIP OF CLARK

430 WESTFIELD AVE

CLARK, NJ 07066

TEL (732)388-3600 FAX (732)388-0581

SHIP TO	TOWNSHIP OF CLARK 430 WESTFIELD AVENUE CLARK, NEW JERSEY 07066
	VENDOR #:
VENDOR	APRUZZESE MCDERMOTT MASTRO & MURPHY P.O.BOX 112 LIBERTY CORNER, NJ 07938
	Phone: (908)580-1776 Fax: (908)647-1492

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	17-01829

ORDER DATE: 07/26/17

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

PAYMENT RECORD
CHECK NO.
DATE PAID

NOTICE: TAX ID #22-6001721 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2017 LABOR ATTORNEY 213533	7-01-20-155-201 Law: Special Services	210.0000	210.00
			TOTAL	210.00

ck# 21378
8-18-17

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one. x See attached VENDOR SIGN HERE OFFICIAL POSITION DATE TAX ID NO. OR SOCIAL SECURITY NO.	I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures. DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: TOWNSHIP OF CLARK 430 WESTFIELD AVE CLARK, NJ 07066	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. JOHN F. LAEZZA TERANCE ONEILL

TOWNSHIP OF CLARK

To Apruzzese, McDermott, Mastro & Murphy, P.C.
 Address (Claimants Name)
P.O. Box 112
Liberty Corner, NJ 07938

FILE VOUCHERS WITH THE BUSINESS ADMINISTRATOR DEPARTMENT OF ADMINISTRATION MUNICIPAL BUILDING, TOWNSHIP OF CLARK, NEW JERSEY 07066

DATE OF DELIVERY
OR SERVICE

ITEMIZE FULLY CONTRACTUAL OR OTHER SERVICES RENDERED

For Professional Services Rendered for the
 Period Ending June 30, 2017

General Labor - Invoice No. 213533

AMOUNT

TO

\$ 21

T. # LAU

DATE

DATE

BY

BY

BY

VOUCHER TOTAL.....

CLAIMANT'S CERTIFICATION & DECLARATION
 I do solemnly declare and certify under the penalties of the
 that the within bill is correct in all its particulars;
 the articles have been furnished or services rendered as
 ed therein; that no bonus has been given or received by
 person or persons within the knowledge of this claimant
 in connection with the above claim; that the amount therein
 is justly due and owing; and that the amount charged
 is a reasonable one.

Richard T. Danser
 (Signature)
 Rick T. Danser
 1/17

Att'y. at law nJ
 (Official Position)

2. Delivery slips received and checked -
 (Date)

(Signature)

DEPARTMENT CERTIFICATION
 I, having knowledge of the facts, certify that the
 materials and supplies have been received
 services rendered; said certification being
 signed delivery slips or other reasonable

A J Faez
 DIRECTOR, CHAIRMAN, EQUIVALENT OR DE

4. The above claim is ordered paid
 DATE

Township

PAYMENT RECORD

Mayor, Business Administrator, or Designee

LAW OFFICES
APRUZZESE, McDERMOTT, MASTRO & MURPHY
A PROFESSIONAL CORPORATION

SOMERSET HILLS CORPORATE CENTER
25 INDEPENDENCE BOULEVARD
P.O. BOX 112
LIBERTY CORNER, NJ 07938
(908) 580-1776
FAX: (908) 647-1492

Page: 1

July 21, 2017

Township of Clark
430 Westfield Avenue
Clark, NJ 07066

Account No: 1848-05049M

Invoice No. 213533

Attn: John Laezza

General Labor

Previous Balance \$402.50

06/07/2017

RJM Review correspondence from Police Chief

[REDACTED]
candidates; review law and guidelines on
age restrictions and military service.

1.20 210.00

For Current Services Rendered

1.20 210.00

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
R. J. Merryman	1.20	\$175.00	\$210.00

Total This Invoice 210.00

Total Payments Thru 07/21/2017 -402.50

Balance Due \$210.00

LAW OFFICES
APRUZZESE, McDERMOTT, MASTRO & MURPHY

VINCENT J. APRUZZESE (2)*
FREDERICK T. DANSER, III
MAURICE J. NELLIGAN, JR. (4)
BARRY MARELL
ROBERT T. CLARKE
MARK J. BLUNDA (1)
LISA BARRÉ-QUICK (2)(3)
ROBERT J. MERRYMAN (3)
ARTHUR R. THIBAUT, JR.
RYAN S. CAREY (2)
NEHA PATEL (5)
TIMOTHY D. CEDRONE (2)
H. THOMAS CLARKE (3)
DEBORAH J. BRACAGLIA
KYLE J. TRENT (2)

A PROFESSIONAL CORPORATION
(MAIL TO)
P.O. BOX 112
LIBERTY CORNER, N.J. 07938

(DELIVER TO)
SOMERSET HILLS CORPORATE CENTER
25 INDEPENDENCE BOULEVARD
WARREN, N.J. 07059

(908) 580-1776
—
FAX: (908) 647-1492
WEBSITE: www.ammml.com

FRANK X. McDERMOTT
(1924-2011)
—
FRANCIS A. MASTRO
(1929-2008)
—
JAMES F. MURPHY
(1938-1990)
—
521 FIFTH AVENUE
SUITE 1700
NEW YORK, NEW YORK 10017
(212) 292-4218

ALSO DC(1) NY(2) PA(3) MD(4)
VA(5)
*OF COUNSEL

July 21, 2017

Township of Clark
430 Westfield Avenue
Clark, NJ 07066

Attn: John Laezza

Re: General Labor

Dear Mr. Laezza:

Enclosed is our invoice for services rendered through June 30, 2017 in connection with the above captioned matter.

We very much appreciate your trust and confidence.

Very truly yours,



Frederick T. Danser, III

FTD:mjf
Enclosures

TOWNSHIP OF CLARK

430 WESTFIELD AVE

CLARK, NJ 07066

TEL (732)388-3600 FAX (732)388-0581

SHIP TO	TOWNSHIP OF CLARK 430 WESTFIELD AVENUE CLARK, NEW JERSEY 07066
	VENDOR #:
VENDOR	APRUZZESE MCDERMOTT MASTRO & MURPHY P.O.BOX 112 LIBERTY CORNER, NJ 07938
	Phone: (908)580-1776 Fax: (908)647-1492

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	17-02092

ORDER DATE: 08/23/17

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

PAYMENT RECORD	
CHECK NO.	
DATE PAID	

NOTICE: TAX ID #22-6001721 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2017 LABOR ATTORNEY 213650	7-01-20-155-201 Law: Special Services	822.5000	822.50
			TOTAL	822.50

9-14-17
ck# 21542

CLAIMANT'S CERTIFICATION & DECLARATION		OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one. X <u>See Attached</u> VENDOR SIGN HERE OFFICIAL POSITION DATE TAX ID NO. OR SOCIAL SECURITY NO.		I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures. <u>John F. Laezza</u> 8/24/17 DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: TOWNSHIP OF CLARK 430 WESTFIELD AVE CLARK, NJ 07066	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. <u>John F. Laezza</u> JOHN F. LAEZZA <u>Terance Oneill</u> TERANCE ONEILL

LAW OFFICES
APRUZZESE, McDERMOTT, MASTRO & MURPHY
A PROFESSIONAL CORPORATION

SOMERSET HILLS CORPORATE CENTER
25 INDEPENDENCE BOULEVARD
P.O. Box 112
LIBERTY CORNER, NJ 07938
(908) 580-1776
FAX: (908) 647-1492

Page: 1

Township of Clark
430 Westfield Avenue
Clark, NJ 07066

August 17, 2017
Account No: 1848-05049M
Invoice No. 213650

Attn: John Laezza

General Labor

Previous Balance \$210.00

07/06/2017

RJM Call with Police Chief regarding
[REDACTED]
matter.

0.40 70.00

07/18/2017

RJM Review correspondence from Police Chief
on [REDACTED] ll with
Police Chief regarding meeting on
[REDACTED]
[REDACTED]

0.30 52.50

07/21/2017

RJM Review correspondence from Police Chief
on [REDACTED]

0.10 17.50

07/25/2017

RJM Review and analyze medical records
relating to employee.

1.40 245.00

LAW OFFICES
APRUZZESE, McDERMOTT, MASTRO & MURPHY
A PROFESSIONAL CORPORATION

SOMERSET HILLS CORPORATE CENTER
25 INDEPENDENCE BOULEVARD
P.O. Box 112
LIBERTY CORNER, NJ 07938
(908) 580-1776
FAX: (908) 647-1492

Township of Clark

General Labor

Page: 2
August 17, 2017
Account No: 1848-05049M
Invoice No. 213650

07/26/2017

RJM	Review Internal Affairs file and medical records; prepare analysis of events.	2.50	437.50
	For Current Services Rendered	4.70	822.50

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
R. J. Merryman	4.70	\$175.00	\$822.50

Total This Invoice 822.50

Balance Due \$1,032.50

Past Due Amounts					
<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-150</u>	<u>151+</u>
1,032.50	0.00	0.00	0.00	0.00	0.00

TOWNSHIP OF CLARK

430 WESTFIELD AVE

CLARK, NJ 07066

TEL (732)388-3600 FAX (732)388-0581

SHIP TO	TOWNSHIP OF CLARK 430 WESTFIELD AVENUE CLARK, NEW JERSEY 07066
	VENDOR # : APRUZ005 APRUZZESE MCDERMOTT MASTRO & MURPHY P.O.BOX 112 LIBERTY CORNER, NJ 07938 Phone: (908)580-1776 Fax: (908)647-1492

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	17-02383

ORDER DATE: 09/25/17
REQUISITION NO: R1700831
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD
CHECK NO.
DATE PAID

NOTICE: TAX ID #22-6001721 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2017 LABOR ATTORNEY 213758	7-01-20-155-201 Law: Special Services	105.0000	105.00
			TOTAL	105.00

CB# 21663
10-18-17

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one. X <u>See Attached</u> VENDOR SIGN HERE OFFICIAL POSITION DATE TAX ID NO. OR SOCIAL SECURITY NO.	I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures. <u>John F. Laezza</u> 9/26/17 DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: TOWNSHIP OF CLARK 430 WESTFIELD AVE CLARK, NJ 07066	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. <u>John F. Laezza</u> JOHN F. LAEZZA <u>Terance O'Neill</u> TERANCE ONEILL

TOWNSHIP OF CLARK

To Apruzzese, McDermott, Mastro & Murphy, P.C.
(Claimants Name)

Address _____ P.O. Box 112

Liberty Corner, NJ 07938

FILE VOUCHERS WITH THE BUSINESS ADMINISTRATOR DEPARTMENT OF ADMINISTRATION MUNICIPAL
BUILDING, TOWNSHIP OF CLARK, NEW JERSEY 07066

DATE OF DELIVERY OR SERVICE	ITEMIZE FULLY CONTRACTUAL OR OTHER SERVICES RENDERED	AMOUNT		TOTAL
	For Professional Services Rendered for the			
	Period Ending August 31, 2017			
	General Labor - Invoice No. 213758			\$105.00
ST. #	LAW			
DATE	BY			
DATE	BY			
E	BY	VOUCHER TOTAL.....		\$105.00

LAINANT'S CERTIFICATION & DECLARATION

do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

Fredrick T. Hansen
(Signature)

Frederick T. Danser⁽⁵¹⁾

9/19/17

{Date}

Atty. at law nJ

(Official Position)

2. Delivery slips received and checked.

(Date)

{Signature}

DEPARTMENT CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DIRECTOR, CHAIRMAN, EQUIVALENT OR DESIGNEE

DATE: 9/22/11

APPROVED: A. J. Faez
Mayor, Business Administrator, or Designee

Mayor, Business Administrator, or Designee

PAYMENT RECORD

E PAID

CK NO. _____

4. The above claim is ordered paid

DATE _____
Township Clerk or Designee

Township Clerk or Designee

LAW OFFICES
APRUZZESE, McDERMOTT, MASTRO & MURPHY
A PROFESSIONAL CORPORATION

SOMERSET HILLS CORPORATE CENTER
25 INDEPENDENCE BOULEVARD
P.O. BOX 112
LIBERTY CORNER, NJ 07938
(908) 580-1776
FAX: (908) 647-1492

Township of Clark
430 Westfield Avenue
Clark, NJ 07066

Attn: John Laezza

Page: 1
September 19, 2017
Account No: 1848-05049M
Invoice No. 213758

General Labor

Previous Balance \$1,032.50

08/02/2017

RJM Review correspondence from police chief
regarding review [REDACTED] 0.10 17.50

08/03/2017

RJM Draft correspondence to Police Chief
regarding review [REDACTED]
[REDACTED] 0.10 17.50

08/09/2017

RJM Call with Police Chief regarding [REDACTED]
[REDACTED] 0.40 70.00
For Current Services Rendered 0.60 105.00

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
R. J. Merryman	0.60	\$175.00	\$105.00

Total This Invoice 105.00

LAW OFFICES
APRUZZESE, McDERMOTT, MASTRO & MURPHY
A PROFESSIONAL CORPORATION

SOMERSET HILLS CORPORATE CENTER
25 INDEPENDENCE BOULEVARD
P.O. Box 112
LIBERTY CORNER, NJ 07938
(908) 580-1776
FAX: (908) 647-1492

Township of Clark

General Labor

Page: 2
September 19, 2017
Account No: 1848-05049M
Invoice No. 213758

Total Payments Thru 09/19/2017 -210.00

Balance Due \$927.50

Past Due Amounts					
<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-150</u>	<u>151+</u>
105.00	822.50	0.00	0.00	0.00	0.00

LAW OFFICES
APRUZZESE, McDERMOTT, MASTRO & MURPHY

VINCENT J. APRUZZESE (2)*
FREDERICK T. DANSER, III
MAURICE J. NELLIGAN, JR. (4)
BARRY MARELL
ROBERT T. CLARKE
MARK J. BLUNDA (1)
LISA BARRÉ-QUICK (2)(3)
ROBERT J. MERRYMAN (3)
ARTHUR R. THIBAUT, JR.
RYAN S. CAREY (2)
NEHA PATEL (5)
TIMOTHY D. CEDRONE (2)
H. THOMAS CLARKE (3)
DEBORAH J. BRACAGLIA
KYLE J. TRENT (2)

A PROFESSIONAL CORPORATION
(MAIL TO)
P.O. BOX 112
LIBERTY CORNER, N.J. 07938

(DELIVER TO)
SOMERSET HILLS CORPORATE CENTER
25 INDEPENDENCE BOULEVARD
WARREN, N.J. 07059

(908) 580-1776
—
FAX: (908) 647-1492
WEBSITE: www.ammm.com

FRANK X. McDERMOTT
(1924-2011)
—
FRANCIS A. MASTRO
(1929-2008)
—
JAMES F. MURPHY
(1938-1990)
—
521 FIFTH AVENUE
SUITE 1700
NEW YORK, NEW YORK 10017
(212) 292-4218

ALSO DC(1) NY(2) PA(3) MD(4)
VA(5)
*OF COUNSEL

September 19, 2017

Township of Clark
430 Westfield Avenue
Clark, NJ 07066

Attn: John Laezza

Re: General Labor

Dear Mr. Laezza:

Enclosed is our invoice for services rendered through August 31, 2017 in connection with the above captioned matter.

We very much appreciate your trust and confidence.

Very truly yours,



Frederick T. Danser, III

FTD:mjf
Enclosures